

1. Incident Name: <div style="font-size: 1.5em; font-family: cursive;">HURRICANE HARVEY</div>		Purpose: ICS Form 213RR-EPA is used by all incident personnel to request tactical and non-tactical resources (supplies, equipment, personnel and services). Instructions on back page.		Resource Request Message ICS Form 213RR-EPA		
2. Date/Time Prepared <div style="font-size: 1.2em; font-family: cursive;">9/12/17 19:00</div>		A. Logistics Resource Request Number (assigned by Logistics Section): <div style="font-size: 1.5em; font-family: cursive;">L-124</div>		Nº 1548		
3. ORDER Note: One 213RR per funding source 3a. Funding Source (if known): <input type="checkbox"/> FEMA MA# <input type="checkbox"/> CERCLA <input type="checkbox"/> OPA <input type="checkbox"/> Other 3b. TO # or TDD _____						
Requester	3c. Qty	3d. Unit	3e. Detailed description of resource requested (supplies, equipment, personnel, services) and, if applicable, staple attachments for purpose/use, diagrams, and other information. (Ops indicate if request is TACTICAL)	3f. Requested Reporting Location:	Date/Time:	
	1	ea	RV to be used as rooming support for the Disaster Relief Command Center & Temp. Housing for LOGISTICS FIELD	IMPACTED AREA	9/12	
			\$1,500/day	Charles Island (part within)		
4. Suggested source(s) of supply if known also Point-of-Contact phone number and suitable substitutes, if known: <div style="font-size: 1.2em; font-family: cursive;">Logistics Support Contract (UK1) to provide</div>			5. Requester 5a. Requester Position and Signature: (Print Name) <div style="font-size: 1.2em; font-family: cursive;">GREG CRABBE</div>			
CHECK IF THIS REQUEST WAS PLACED WITH START/ERRS _____			5b. Contact Method/Number(s): 816-491-7952 6. Section Chief/Command Staff Approval: <div style="font-size: 1.2em; font-family: cursive;">[Signature]</div> <div style="text-align: right;">Date/Time: 9/12/17</div>			
Logistics	7. LSC Notes:					
	8. Logistics Section Signature: <div style="font-size: 1.2em; font-family: cursive;">[Signature]</div> Date/Time: 9/12/17 19:16					
	9. SPUL, Property Management Officer or Property Accountable Officer/Designee Signature: _____ Date/Time: _____					
	Was property available from excess? (Check EMP Equipment, IFMS and/or GSA) <input type="checkbox"/> Yes, reassign resources to incident. <input type="checkbox"/> No, then submit ICS Form 213 RR-EPA to EOC or FSC for processing.					
10. Order placed by (check box): <input type="checkbox"/> SPUL <input checked="" type="checkbox"/> PROC <input type="checkbox"/> OTHER DATE ORDER WAS PLACED 9/11/17 DATE RECEIVED 9/12/17						
Finance	11. Reply/Comments from Finance:					
	12. Finance Section Signature: <div style="font-size: 1.2em; font-family: cursive;">[Signature]</div> Date/Time: 9/13/17					
Planning	13. RESL - Note availability of each resource request:					
	14. RESL Review/Signature: _____ Date/Time: _____					

Full instructions and routing information on back page. Requester fills all white areas, as well as block 4, if suggested source is known. Requester obtains appropriate Section Chief or Command Staff approval in block 6. Requester submits to Logistics and keeps Copy 6 (bottom GREEN copy). (Revised 6/2009)

